



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-20-2012 PAGE: 1 of 3

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
396159	08-20-2012	10-19-2012	2	BILL FOSTER FOR CONGRESS	BILL FOSTER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est# 328 331 2225			CMS # 241577	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-22-2012	End Date 10-28-2012	Billing M (Broadcast Month, Cycle 1)						Package N	Contract Title 241577					
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 328 P : 331 E : 2225																	
1	10-23-2012	10-24-2012	04:30AM - 04:59AM	*ROS ROTATOR: M-SU 1102P-0459A (11898)				1	30		1	1					2	190	2	380.00
2	10-22-2012	10-26-2012	07:00AM - 09:00AM	MORN NEWS/GMA: 7-9A M-F (5512)				1	30	1	1	2	1	2			7	1,520	7	10,640.00
3	10-23-2012	10-26-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30		1	1	1	1			4	665	4	2,660.00
4	10-22-2012	10-26-2012	06:00AM - 07:00AM	MORN NEWS: 6-7A M-F (5511)				1	30	1	1	1	1	1			5	1,235	5	6,175.00
5	10-22-2012	10-26-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-				1	30	1	1	1	1	1			5	855	5	4,275.00
6	10-22-2012	10-26-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	1	1	1	1	1			5	950	5	4,750.00
7	10-22-2012	10-26-2012	02:00PM - 02:30PM	DAYTIME: INSIDE EDITION 2P-230P (12209)				1	30	1	1	1	1	1			5	950	5	4,750.00
8	10-22-2012	10-26-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30	1	1	1	1	1			5	1,425	5	7,125.00
9	10-22-2012	10-26-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)				1	30	1	1	1	1	1			5	950	5	4,750.00
10	10-22-2012	10-26-2012	10:00AM - 11:00AM	DAYTIME: THE VIEW 10-11A M-F (5514)				1	30	1	1	1	1	1			5	1,425	5	7,125.00
11	10-22-2012	10-25-2012	12:00PM - 01:00PM	DAYTIME: M-F: THE CHEW: 12P-1P (12277)				1	30	1	1	1	1				4	950	4	3,800.00
12	10-22-2012	10-26-2012	05:00PM - 05:30PM	EARLY NEWS: 5-530P M-F (5519)				1	30	1	1	1	1	1			5	2,090	5	10,450.00
13	10-22-2012	10-26-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30	1	1	1	1	1			5	1,700	5	8,500.00
14	10-22-2012	10-26-2012	06:00PM - 06:30PM	EARLY NEWS: 6-630P M-F (5524)				1	30	1	1	1	1	1			5	2,850	5	14,250.00
15	10-22-2012	10-26-2012	06:30PM - 07:00PM	ACCESS: WHEEL M-F 628P-7P (5525)				1	30	1	1	1	1	1			5	3,325	5	16,625.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-20-2012 PAGE: 2 of 3

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No	Contract Dt	Revision Dt	Rev#	Advertiser	Brand	Product Code	Station/Market
396159	08-20-2012	10-19-2012	2	BILL FOSTER FOR CONGRESS	BILL FOSTER FOR CONGRESS	POLITICALS	WLS - CHICAGO

Agency Est# 328 331 2225			CMS # 241577	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 10-22-2012	End Date 10-28-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 241577				
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 328 P : 331 E : 2225																	
16	10-22-2012	10-22-2012	09:00PM - 10:00PM	PRIME: MON: 9-10P CASTLE EFF 9/24 (5603)				1	30	1							1	13,300	1	13,300.00
	MG Group # 332518	Preempted 10-22-2012	Rate 13,300	Reason PGM PREEMPT	MG Description 1 X 30 @ \$11,500 M 08:00PM - 10:00PM - 10/22/12-10/22/12 (5592)			1	30	X							1	11,500	1	11,500.00
		Total:	13,300														Preempt Total:		-1	-13,300.00
17	10-22-2012	10-25-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1	1	1	1				4	5,225	4	20,900.00
18	10-23-2012	10-25-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30		1		1				2	1,425	2	2,850.00
19	10-22-2012	10-26-2012	09:00AM - 03:00PM	*ROS ROTATOR: M-SU 0500A-456P (11897)				1	30	1	1	1	1	1			5	855	5	4,275.00
20	10-28-2012	10-28-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SUN 6-7A (5553)				1	30							1	1	355	1	355.00
21	10-27-2012	10-27-2012	06:00AM - 07:00AM	WEEKEND/ MORN NEWS: SAT 6-7A (5552)				1	30						1		1	380	1	380.00
22	10-28-2012	10-28-2012	08:00AM - 09:30AM	WEEKEND/MORN NEWS: SUN 8-930AM/8-10A EFF				1	30							1	1	760	1	760.00
23	10-28-2012	10-28-2012	07:00AM - 08:00AM	WEEKEND/MORN NEWS: GMA SUN 7-8A (5557)				1	30							1	1	570	1	570.00
24	10-27-2012	10-27-2012	08:00AM - 09:00AM	WEEKEND EARLY MORN NEWS: SAT: 8-9A (10600				1	30						1		1	950	1	950.00
25	10-27-2012	10-27-2012	07:00AM - 08:00AM	WEEKEND/ MORN NEWS: GMA SAT 7-8A (5555)				1	30						1		1	760	1	760.00
26	10-27-2012	10-27-2012	05:58PM - 06:25PM	*M-SU 400P-700P ROTATOR (M-SU EN/ACCESS) (1	30						1		1	1,045	1	1,045.00
27	10-28-2012	10-28-2012	05:00PM - 05:30PM	WEEKEND/EARLY NEWS: SUN 5-530P (5572)				1	30							1	1	1,140	1	1,140.00
28	10-24-2012	10-24-2012	01:00PM - 02:00PM	DAYTIME: M-F: 1P-2P GH (12278)				1	30			1					1	1,190	1	1,190.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 10-20-2012 PAGE: 3 of 3

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No 396159		Contract Dt 08-20-2012		Revision Dt 10-19-2012		Rev# 2		Advertiser BILL FOSTER FOR CONGRESS			Brand BILL FOSTER FOR CONGRESS				Product Code POLITICALS				Station/Market WLS - CHICAGO					
Agency Est# 328 331 2225				CMS # 241577		Sales Office PHILADELPHIA		Account Executive D. PARKER		Start Date 10-22-2012		End Date 10-28-2012		Billing M (Broadcast Month, Cycle 1)				Package N		Contract Title 241577				
Line	Start Date		End Date		Time Period		Description					RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
29	10-27-2012		10-27-2012		06:30PM - 06:56PM		WEEKEND/ACCESS: SAT WHEEL 630-7P (5560)					1	30							1	1	1,520	1	1,520.00
																					Contracted Gross Total:		94	156,250.00
																					Actual Gross Total:		94	154,450.00
																					Agency Commission:			23,167.50
																					Net Total:			131,282.50
Month/YR				Preempted			Made Good			Contract Total			Adjustments				Actual Total							
Oct 12				13,300.00			11,500.00			156,250.00			1,800.00 CR				154,450.00							
TOTAL				13,300.00			11,500.00			156,250.00			1,800.00 CR				154,450.00							

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood